



ORIGINAL
ATTESTATION

DOCKET NO. W-02105A-08-0500

First and Last Name: Cindy L Carlson Title: Board of Directors
☒ Board Member ☐ Employee First Day as Board Member/Employee: 10/10/15

Read the following and complete the attestation below.

The Arizona Corporation Commission ("Commission") has ordered Mount Tipton Water Co., Inc. ("Mount Tipton") to use the proceeds from the sale of the property located at 16055 Pierce Ferry Road, Dolan Springs, Arizona, only as follows:

1. To pay Mount Tipton's delinquent property taxes,
2. ~~To repay Mount Tipton's hook up fee fund account in the amount determined in the Commission Decision issued in Docket No. W-02105A-07-0510, and~~
this requirement was removed in Docket No. W-02105A-13-0415 and Decision No. 74755.
3. To reduce Mount Tipton's indebtedness as required by the Water Infrastructure and Finance Authority of Arizona ("WIFA").

If any proceeds from the sale remain after Mount Tipton has used the proceeds as described above, the Commission has ordered that Mount Tipton may use the remaining proceeds from the sale only as follows:

1. To pay its past due accounts;
2. To make repairs to its system;
3. To replace galvanized pipe as required by the Arizona Department of Environmental Quality ("ADEQ");
4. To make other system improvements required or recommended by ADEQ;
5. To purchase and install new meters;
6. To refurbish and reinstall existing meters; and
7. To have its books and accounts audited by an Arizona Certified Public Accountant, preferably an accountant with a background in forensic accounting.

Arizona Corporation Commission
DOCKETED

OCT 29 2015

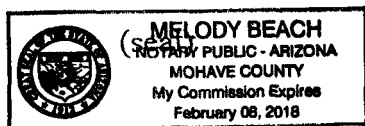
DOCKETED BY *KM*

I hereby attest, under oath or affirmation, that I have read the above restrictions on Mount Tipton's use of the proceeds from the sale of the property located at 16055 Pierce Ferry Road, Dolan Springs, Arizona; that I understand the restrictions on Mount Tipton's use of the proceeds; and that I understand that Mount Tipton must comply with the restrictions on the use of the proceeds.

Signature: Cindy L Carlson Date: 10/10/15

State of Arizona
County of Mohave

Subscribed and sworn (or affirmed) before me this 10th day of October, 2015



Melody Beach
Notary Public

OCT 29 2015
A 10:30
RECEIVED

EXHIBIT A

DECISION NO. 70836